

State of Arizona



Campaign Finance Report

DEMOCRATS OF DISTRICT 11
Committee #: 200202430

Treasurer: BISHOP, KEVIN W
6106 N 2nd Ave, Phoenix, AZ 85013
Phone: (602) 264-4180
Email: KEVINWBISHOP@YAHOO.COM

2004 Pre-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: August 26, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,753.93
Total Cash Receipts this Reporting Period:	\$553.26
Total Cash Disbursements this Reporting Period:	\$91.00
Cash Balance at End of Reporting Period:	\$3,216.19

Report ID: 36231

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$553.26	\$0.00	\$553.26	\$12,582.16
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$462.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	(\$400.00)
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$666.17
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$553.26	\$0.00	\$553.26	\$13,310.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$91.00	\$91.00	\$5,390.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$4,192.76
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$818.97
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$91.00	\$91.00	\$10,402.28
Bill Payments for Previous Expenditures	D1	\$91.00		\$91.00	\$5,093.55
Total Cash Disbursed		\$91.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABY, BRIAN	06/08/2004	\$10.00	\$70.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	ATLEE, PATRICIA	06/08/2004	\$10.00	\$165.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	06/08/2004	\$20.00	\$953.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	06/08/2004	\$5.00	\$600.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BURKE, DENNIS	06/08/2004	\$20.00	\$720.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	CLARK, ANNETTE	06/08/2004	\$5.00	\$25.00
Address:	6767 N 7th St, Unit 113, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	ELIOT, DENISE	06/08/2004	\$8.00	\$81.00
Address:	1013 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	REQUESTED			
Name:	EVERDING, ROBIN	06/08/2004	\$10.00	\$135.00
Address:	5726 N 10th St, Unit 4, Phoenix, AZ 85014		Cash	
Occupation:	FUNDRAISER, SELF			
Name:	GWINN, MARY ANN	06/08/2004	\$10.00	\$205.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SEL;F			
Name:	HEGARTY, PAUL	06/08/2004	\$10.00	\$160.00
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	ADD, ADOC			
Name:	HERRICK, ALYCE	06/08/2004	\$10.00	\$25.00
Address:	5525 E Thomas Rd, Unit M14, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED			
Name:	HUGHES, CAROL	06/08/2004	\$5.00	\$128.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HUMBLE, WILL	06/08/2004	\$10.00	\$120.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	06/08/2004	\$10.00	\$120.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			
Name:	KENIN, MILTON	06/08/2004	\$20.00	\$160.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	06/08/2004	\$20.00	\$125.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUBIN, BARBARA	06/08/2004	\$5.00	\$110.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			
Name:	LUSSON, GERALD	06/08/2004	\$10.00	\$85.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	06/08/2004	\$10.00	\$139.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	LUSTIG, MERLE	06/08/2004	\$20.00	\$250.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	06/08/2004	\$5.00	\$125.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MANOIL, MARK	06/08/2004	\$10.00	\$70.00
Address:	1649 W Loma Ln, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, REQ			
Name:	MAXON, CAROLYN	06/08/2004	\$3.00	\$48.00
Address:	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Name:	NORRIS, JOHN	06/08/2004	\$15.00	\$210.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROSEBERRY, EVELYN	06/08/2004	\$5.00	\$118.00
Address:	5446 N 25th St, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE AGENT, COLDWELL BANKER			
Name:	STEWART, GLENN	06/08/2004	\$2.26	\$47.19
Address:	3922 E Becker Ln, Phoenix, AZ 85028		Cash	
Occupation:	POSTAL WORKER, REQ			
Name:	ABY, BRIAN	08/10/2004	\$5.00	\$70.00
Address:	5734 N 10th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED			
Name:	ATLEE, PATRICIA	08/10/2004	\$10.00	\$165.00
Address:	8060 N Mummy Mountain Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED			
Name:	BISHOP, KEVIN	08/10/2004	\$20.00	\$953.97
Address:	2501 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	SALES CONSULTANT, SELF EMPLOYED			
Name:	BRUNSON, JANICE	08/10/2004	\$10.00	\$600.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	SERVICE, REQUESTED			
Name:	BURKE, DENNIS	08/10/2004	\$20.00	\$720.00
Address:	6106 N 2nd Ave, Phoenix, AZ 85013		Cash	
Occupation:	CHIEF OF STAFF, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	ELIOT, DENISE	08/10/2004	\$5.00	\$81.00
Address:	1013 E Northview Ave, Phoenix, AZ 85020		Cash	
Occupation:	REQUESTED			
Name:	EVANS, JUDITH	08/10/2004	\$10.00	\$10.00
Address:	6534 N Maryland Cir, Phoenix, AZ 85013		Cash	
Occupation:	JEWELRY DESIGNER, REQUESTED			
Name:	FLORES, DANIEL A	08/10/2004	\$10.00	\$140.00
Address:	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQ, REQ			
Name:	GWINN, MARY ANN	08/10/2004	\$10.00	\$205.00
Address:	2002 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	COUNSELOR, SEL;F			
Name:	HEGARTY, PAUL	08/10/2004	\$5.00	\$160.00
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	ADD, ADOC			

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Name:	HERRICK, ALYCE	08/10/2004	\$5.00	\$25.00
Address:	5525 E Thomas Rd, Unit M14, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED			
Name:	HUGHES, CAROL	08/10/2004	\$5.00	\$128.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
Occupation:	REQ, REQ			
Name:	HUMBLE, WILL	08/10/2004	\$10.00	\$120.00
Address:	4506 E. VERMONT AVE, PHOENIX, AZ 85018		Cash	
Occupation:	REQUESTED, STATE OF ARIZONA			
Name:	JEWETT, MATTHEW	08/10/2004	\$10.00	\$120.00
Address:	4045 E Campbell Ave, Phoenix, AZ 85018		Cash	
Occupation:	ADVOCATE, CHILDRENS ACTION ALLIANCE			
Name:	KENIN, MILTON	08/10/2004	\$10.00	\$160.00
Address:	1029 W Solar Dr, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED			
Name:	KROLOFF, NOAH	08/10/2004	\$20.00	\$125.00
Address:	1826 E San Miguel Ave, Phoenix, AZ 85016		Cash	
Occupation:	DEPUTY CHIEF OF POLICY, GOVERNOR'S OFFICE, STATE OF ARIZONA			
Name:	LUBIN, BARBARA	08/10/2004	\$10.00	\$110.00
Address:	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR, CLEAN ELECTIONS INSTITUTE			
Name:	LUSSON, GERALD	08/10/2004	\$10.00	\$85.00
Address:	1323 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	UNION REP/ORGANIZER, CARPENTERS UNION			
Name:	LUSSON, JOHN	08/10/2004	\$10.00	\$139.00
Address:	4630 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	REQUESTED			
Name:	LUSTIG, MERLE	08/10/2004	\$15.00	\$250.00
Address:	2219 E Myrtle Ave, Phoenix, AZ 85020		Cash	
Occupation:	CONSULTANT, SELF			
Name:	MALLAR, DAN	08/10/2004	\$10.00	\$125.00
Address:	3521 E Beryl Ln, Phoenix, AZ 85028		Cash	
Occupation:	SALES, DOUGLAS LABORATORIES			
Name:	MANOIL, MARK	08/10/2004	\$10.00	\$70.00
Address:	1649 W Loma Ln, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, REQ			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MAXON, CAROLYN	08/10/2004	\$5.00	\$48.00
Address:	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Name:	MCDERMOTT, JEAN	08/10/2004	\$15.00	\$585.00
Address:	6614 N 14th St, Phoenix, AZ 85014		Cash	
Occupation:	SERVICE			
Name:	NORRIS, JOHN	08/10/2004	\$10.00	\$210.00
Address:	PO Box 15483, Phoenix, AZ 85060		Cash	
Occupation:	RETIRED			
Name:	ROSEBERRY, EVELYN	08/10/2004	\$10.00	\$118.00
Address:	5446 N 25th St, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE AGENT, COLDWELL BANKER			
Name:	ROWE, PHYLLIS	08/10/2004	\$5.00	\$110.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	REALTOR, SELF			
Name:	SHANAHAN, JOSEPH	08/10/2004	\$5.00	\$445.00
Address:	4102 E Beryl Ave, Phoenix, AZ 85028		Cash	
Occupation:	ATTY, CHESTER & SHEIN P.C.			
Name:	WALLACE, STEVE	08/10/2004	\$5.00	\$85.00
Address:	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	REQUESTED, REQUESTED			
Total of Individual Contributions			\$553.26	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$553.26	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/08/2004	\$11.00	\$207.00
Address:	PO Box 25118, , Tampa, FL 33266		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Bank fee			
Name:	WARREN, LEIGH	08/10/2004	\$80.00	\$80.00
Address:	229 W Vista Ave, , Phoenix, AZ 85021		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Check 1041 - Reimbursement for 5,000 VBM cards			
Total of Operating Expenses			\$91.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$91.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/11/2003	\$275.00
NUCLEUS CLUB OF PHOENIX		
Original Amount of Debt: \$275.00		
Original Transaction Date: 03/11/2003		
Debt Balance at End of Reporting Period		\$275.00
Outstanding Debt Balance at Beginning of Period	11/30/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 11/30/2003		
Debt Balance at End of Reporting Period		\$11.00
Outstanding Debt Balance at Beginning of Period	12/31/2003	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 12/31/2003		
Debt Balance at End of Reporting Period		\$11.00
New Debt	06/08/2004	\$11.00
BANK OF AMERICA		
Original Amount of Debt: \$11.00		
Original Transaction Date: 06/08/2004		
Bill Payment	06/08/2004	(\$11.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/10/2004	\$80.00
WARREN, LEIGH		
Original Amount of Debt: \$80.00		
Original Transaction Date: 08/10/2004		
Bill Payment	06/08/2004	(\$80.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$388.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$91.00
Total of Outstanding Debt After Adjustments		\$297.00

